

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Refreshments – Procurement of refreshment items for the use in Peshi's of Secretary to Govt., and above cadre Officers of Telangana GAD from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.11,050/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1016

Dated.07.11. 2014.

Read the following:

- 1) O.O.Ms.No.40, G.A.(OP.I)Deptt., dated 23-2-2008.
- 2) Govt. Letter No.1479/OP.III/2014-1, dt:22.09.2014.
- 3) M/s. Sankalpa Enterprises, Hyd., Invoice Bill No.139/SAN,  
Dated:29.09.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.11,050/- (Rupees Eleven thousand and fifty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Refreshment Items for the use in the Peshi's of Secretary to Government, and above cadre Officers of Telangana General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.

4. This order does not require the concurrence of Finance Department .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA

AJAY MISRA  
PRL. SECRETARY TO GOVT.(POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER